

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.12,294/- (Rs.372/- + Rs.519/- + Rs.133/-+ Rs.385/- + Rs.2,798/- + Rs.644/- + Rs. 6,567/- + Rs.876/-) (Rupees Twelve Thousand Two Hundred and Ninty Four only) towards meter reading charges for the RICOH Xerox Machines working in General Administration Department - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 2334

Dated: 22-5-2012.
READ THE FOLLOWING:

Ref:- Invoice Nos: HY739585, HY739609, HY739631, HY739642, HY739704, HY 739713, HY739719 and HY739731 dt.23-4-2012 from M/s Ricoh India Limited, Hyderabad.

ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in General Administration Department and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine Sl.No. / Model	Place where machine working	Last Mtr. Reading / Present Mtr. Reading	Billa-ble copies	Rate for each copy	Period	Amount Rs./-
1	L7187050026 MP 2000 Le`	COI (R)	59736/60510	774	0.41 Ps	27-3-12 to 23-4-12	372-00
2	M6482300294 RICH0 MP2550B	Secy. to Govt. (Ser.) peshi	38204 / 39283	1079	0.41 Ps.	24-3-12 to 23-4-12	519-00
3	L6906650906 RICOH MP 1600Le	Commissioner of Inquiries (LP) peshi	10504/10779	275	0.41 Ps	17-3-12 to 23-4-12	133-00
4	L6906650900 RICOH MP 1600Le	Commissioner of Inquiries (Regstry) peshi	7929/8729	800	0.41 Ps.	24-3-12 to 23-4-12	385-00
5	L7187050050 MP 2000 Le	OSD to Govt. GA(Poll.A) Deptt	242152/247449	5297	0.45 Ps	24-3-12 to 23-4-12	2,798-00
6	L7186250379 MP 2000 Le	Addl.Secy (GPM&AR) peshi	105820/107041	1221	0.45 Ps	24-3-12 to 23-4-12	644-00
7	L7187050027 MP 2000 Le	G.A.(SC.Wing) Deptt	338848/351281	12433	0.45 Ps	24-3-12 to 23-4-12	6,567-00
8	M5486200052 AffcioMP4000B	Chief Secy. Peshi	165885/167801	1916	0.37 Ps	24-3-12 to 23-4-12	876-00
Total							12,294-00

2. After careful examination of the matter, Sanction is hereby accorded for the payment of Rs.12,294/- (Rs.372/- + Rs.519/- + Rs.133/-+ Rs.385/- + Rs.2,798/- + Rs.644/- + Rs. 6,567/- + Rs.876/-) (Rupees Twelve Thousand Two Hundred and Ninty Four only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in General Administration Department for the periods mentioned in the tabular.

3. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034**

5. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department
(2 copies).

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER